

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES - Home Department - Payment of Rs.8,449/- towards payment of Telephone Bill of Residential Telephone No.23542334 of Sri P.Gautam Kumar, IPS, Principal Secretary to Government, Home Department for the period from 01-06-2011 to 30-06-2011, 01-03-2012 to 31-03-2012 and 01-05-2012 to 30-09-2012 - Sanctioned - Orders - Issued.

Home (OP-II) Department

G.O.Rt.No. 2112

Dated: 17-11-2012

Read the following:

- Ref: 1. G.O.Ms.No.313, Finance & Planning (FW) Department, dated
24-09-1964
2. From the B.S.N.L., Hyderabad, Account No.9000049195, dated:
6-7-2012.

ORDER:

Sanction is hereby accorded for an amount of Rs.8,449/- (Rupees Eighteen Thousand Four hundred and Forty Nine Only) to "A.O. (Cash), BSNL, PGMTD, Hyderabad" towards the payment of Telephone charges for the Residence Telephone No.23542334 of Sri P.Gautam Kumar, IPS, Principal Secretary to Government, Home Department for the period from 01-06-2011 to 30-06-2011, 01-03-2012 to 31-03-2012 and 01-05-2012 to 30-09-2012.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 131-Service Postage, Telegram and Telephone Charges".

3. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad, MICR No. 500017007, IFSC Code CORP0000043 of "A.O. (Cash), Main BSNL, Hyderabad".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
PS/PA to the Officers concerned.
Copy to Home (OP-II-Claims) Department.
Copy to the Deputy Pay and Account Officer, Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER